

DPD - 3347  
Copy of  
20 May 1955

25X1

MEMORANDUM FOR:

SUBJECT : Travel Voucher for Period - 15 March - 3 May 1955

1. Subject voucher has been processed and approved in the amount of \$ 301.65 which has been applied against the related travel advance in the amount of \$                      dated                     .

(Or outstanding balance of original advance 305.01.)

The balance of the advance to be refunded is \$ \* 3.36. Should you desire to refund by personal check, please make it payable to

25X1

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2. Early settlement of your account will be appreciated.

\* Traveler erroneously given credit for cost bus transportation San Francisco - Travis AFB twice on travel claim.

25X1 ~~SECRET~~

Finance Officer  
DPD-30/P

Dist: 2 - Add  
1 - Pers file  
1 - Chrono ✓

DES:vh

25 YEAR RE-REVIEW

~~SECRET~~